

VENDOR PAYMENTS
Tennessee Human Rights Commission
DECEMBER 2011

Vendor Name	Description	Amount Paid
At & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	17.60
Cintas Document Management	Prof Services Third Party	55.92
Crystal Springs	Supplies and Materials	170.95
David J. Cocke	Travel	277.27
Dennis E Blalock	Travel	189.31
Edwin P Osborne	Travel	283.31
Fedex	Communications	465.07
Homewood Suites	Travel	460.00
Jocelyn Dan Wurzburg	Travel	268.27
NAACP Bolivar	Prof Services Third Party	125.00
Océ Imagistics Inc	Rentals and Insurance	1,176.20
Patricia Ann Pierce	Travel	231.01
Paul A McDaniel	Travel	194.01
Paula F Casey	Prof Services Third Party	1,000.00
Pitney Bowes Inc.	Communications	145.50
Purchase Power	Communications	820.20
Ralph E Davis	Travel	336.89
Ruby A Miller	Travel	225.97
Staples Technology Solutions	Data Processing	58.03
Tennessee Statewide Afforoable	Prof Services Third Party	25.00
West Payment Center	Prof Services Third Party	207.00